

FEDERAL ELECTION COMMISSION
999 E Street, N.W.
Washington, D.C. 20463

FIRST GENERAL COUNSEL'S REPORT

2005 JAN 11:49
SENSITIVE

MUR 5393

DATE COMPLAINT FILED: 10/29/03

DATE OF NOTIFICATION: 11/5/03

DATE ACTIVATED: 4/5/04

EXPIRATION OF THE STATUTE OF
LIMITATIONS: 9/11/07

COMPLAINANT:

Dorothy Burger, Vice Chairwoman, Summit
City Republican Committee¹

RESPONDENTS:

Magla Products LLC
Jordan Glatt
Union County Democratic Committee, and
Joseph Bodek, as treasurer
New Jersey Democratic State Committee,
and Joseph P. Cryan, as treasurer
Carden for Congress, and Miriam Mitchell,
as treasurer

RELEVANT STATUTES:

2 U.S.C. § 434(b)
2 U.S.C. § 441a(a)
2 U.S.C. § 441a(d)
2 U.S.C. § 441a(f)
2 U.S.C. § 441b
2 U.S.C. § 441f

INTERNAL REPORTS CHECKED:

Disclosure Reports

FEDERAL AGENCIES CHECKED:

None

¹ The Summit City Republican Committee, a municipal political party committee, is registered with and reports to the New Jersey Election Law Enforcement Commission.

I. INTRODUCTION

The complaint in this matter alleges that in the fall of 2002, Magla Products LLC ("Magla") and its president, Jordan Glatt ("Glatt"), made a total of \$20,600 in contributions to the Carden for Congress committee² ("Carden committee") through two conduit party committees, the Union County Democratic Committee ("UCDC") and the New Jersey Democratic State Committee ("NJDCS"), in violation of the Federal Election Campaign Act of 1971, as amended ("the Act"), and Commission regulations.

Based on evidence presented in the responses as well as publicly available information that refutes the Summit City Republican Committee's ("SCRC") allegations, we recommend that the Commission find no reason to believe that respondents violated the Act. The SCRC asserts that the \$15,600 total that Magla (\$15,000) and Glatt (\$600) gave UCDC in October 2002 was used in part to pay for mailers supporting the Carden Committee. However, those campaign mailers, as well as UCDC state disclosure reports, show that the UCDC's expenditures during that time period were made exclusively for the benefit of three local candidates. Additionally, the SCRC failed to present any credible evidence to support its claim that a portion of these same Glatt and Magla contributions were passed through the UCDC in the form of a \$750 direct contribution UCDC made to the Carden Committee that month. Finally, though the SCRC alleges that a \$5,000 contribution Glatt made on September 11, 2002 to the NJDCS was used to fund one of the "coordinated expenditures" benefiting the Carden Committee, the NJDCS's response demonstrates that Glatt's \$5,000 contribution to the NJDCS was unrelated to any of the "coordinated expenditures" made on behalf of the Carden campaign during the 2002 general election cycle.

² In 2002, Timothy Carden was the Democratic candidate for Congress in New Jersey's 7th Congressional District. The Carden committee was Timothy Carden's authorized committee for that race.

II. FACTUAL AND LEGAL ANALYSIS³

A. Contributions to the Union County Democratic Committee

1. Factual Background

Magla is an international home and work-products manufacturing and distribution company headquartered in Morristown, New Jersey. *Voter Guide*, THE STAR-LEDGER, Oct. 26, 2003.⁴ See also www.stanleygloves.com. During the relevant time period, Magla's president, Glatt, served as a councilman-at-large in Summit, New Jersey, one of the twenty-one municipalities within Union County.⁵ *Id.*; *Voters Guide*, THE STAR-LEDGER, Oct. 26, 2003. The UCDC is a county political party committee that files reports of its receipts and disbursements with the New Jersey Election Law Enforcement Commission ("ELEC"). It is not registered as a political committee with the Commission.

The SCRC alleges that Magla and Glatt made contributions to the UCDC for the purpose of aiding the Carden committee. On October 9, 2002, Glatt made a \$100 contribution and Magla made a \$15,000 contribution to the UCDC. Glatt made a second contribution of \$500 to the UCDC on October 24, 2002. See the UCDC's 2002 4th Quarter Report (10/1/02 – 12/31/02). The SCRC alleges that "all or a portion of" these funds were intentionally passed on to the Carden committee in the form of in-kind contributions and one direct contribution. The complaint lists six UCDC expenditures that the SCRC asserts may have been paid for with the

³ The events that are the subject of this complaint occurred prior to November 6, 2002, the effective date of the Bipartisan Campaign Reform Act of 2002 ("BCRA"), Pub. L. 107-155, 116 Stat. 81 (2002). Therefore, all references to statutes and regulations in this report pertain to those that were in effect prior to the implementation of BCRA.

⁴ Magla is registered with North Carolina's Department of the Secretary of State as a limited liability company.

⁵ Glatt was elected mayor of Summit in November of 2003. Gabriel Gluck, *A Historic Day in Summit*, THE STAR-LEDGER, Jan. 7, 2004.

1 \$15,600, including four October 2002 expenditures totaling \$66,875 to "Message and Media" for
2 the production of mailers, one October 2002 expenditure of \$15,890 to "Postmaster," and a \$750
3 contribution made directly to the Carden committee on November 5, 2002.⁶ The SCRC
4 concludes that the Glatt and Magla contributions to the UCDC constituted excessive and/or
5 prohibited contributions because Glatt had already reached the federal contribution limit with
6 respect to the Carden committee for the 2002 election cycle by making two \$1,000 contributions
7 to the Carden committee on February 31, 2002 and April 8, 2002, respectively.

8 As additional support for its claims relating to these contributions, the SCRC provides
9 what it calls an admission by Glatt that he used the UCDC as a straw donor to circumvent the
10 federal contribution limits, as well as statements made by two individuals who worked on Glatt's
11 mayoral campaign that allegedly confirm this admission. Complaint at 3, Exhibits 4 and 5.

12 According to the complaint, Glatt's alleged admission is contained in the following
13 passage from a news article appearing in the October 22, 2003 issue of the SUMMIT

14 INDEPENDENT PRESS:

15 Republicans are now criticizing the Democratic candidate for mayor, Jordan Glatt, for
16 political contributions he made to the state and Union County
17 Democratic committees . . . In the final weeks Mr. Glatt explained his
18 contributions to a 2002 Congressional campaign was to support a friend, Tim
19 Carden
20

21 Complaint at 3. The SCRC points to a letter to the editor appearing in the same issue of the
22 SUMMIT INDEPENDENT PRESS as the first alleged confirmation. This letter to the editor, written
23 by Bryan Burrough, a Glatt campaign volunteer, is excerpted in the complaint as follows:

24 Jordan did tell me he wanted to set the record straight on one point.
25 Someone in John's camp unearthed the not so startling fact that

⁶ The complaint lists the contribution as a November 5, 2002 contribution to Carden for Congress. The UCDC's 2002 4th Quarter report indicates that the check, dated October 31, 2002, was for the November 5, 2002 general election. The Carden committee reported receiving the UCDC contribution on November 1, 2002.

1 Jordan had contributed money to a Union County political committee.
2 Jordan made contributions earmarked for his friend Tim Carden,
3 who was running for Congress at the time.
4

5 Complaint at 3. The complaint's second confirmation, taken from an e-mail message written by
6 Glatt campaign chairperson Terry Turko, states that Glatt's "only contributions to the County
7 Democrats were for a friend who was running for Assembly and lost." Complaint, Exhibit 5.

8 The SCRC explains that Ms. Turko's failure to identify the Carden committee as a recipient of
9 these funds was due to her confusion "about whom Mr. Glatt was supporting." Complaint at 3.

10 Glatt, the UCDC, and the Carden committee, in separate responses, all deny violating the
11 Act.⁷ Glatt's response states that "he has been very active with the New Jersey State Democratic
12 party and various candidates for state and federal offices over the years," and that his
13 "contributions to various committees and candidates have been within the limits and letter of the
14 law in all instances." Glatt Response at 2. The UCDC response labels as "false" the SCRC's
15 allegation that it served as a straw donor for purposes of passing the Glatt and Magla
16 contributions through to the Carden committee:

17 [t]he fact is that the Union County Democratic Committee has
18 historically made contributions to the Democratic candidate for congress
19 in a district representing large portions of Union County. There
20 was no other arrangement as asserted by the complainant.
21

22 UCDC Response at 1 and 2.

23 The Carden committee likewise denies that it solicited or received earmarked
24 contributions made by Glatt or Magla through the UCDC. According to the Carden committee,
25 an individual making an earmarked contribution in early October 2002 would typically direct
26 that the money be used "as soon as possible and well before election day." In contrast, because
27 nearly a month elapsed between Magla's \$15,000 contribution to the UCDC on October 7, 2002

⁷ Respondent Magla did not file a separate response.

1 and the UCDC's \$750 contribution to the Carden committee, "the only reasonable conclusion
2 can be that the funds were not earmarked and that they were used for other permissible
3 purposes."⁸

4 Addressing the allegation that the UCDC made expenditures on behalf of the Carden
5 campaign, the Carden committee asserts that "not one piece of literature paid for by the county
6 made any reference to Carden for Congress or their opponent." Carden committee Response at
7 2. As support, the Carden committee attaches to its response copies of the three mailers it states
8 were referenced in the complaint, none of which mention Tim Carden or his campaign. Carden
9 committee Response, Attachment. Instead, these mailers refer exclusively to three local and
10 county candidates, Nick Scutari, Angel Estrada, and Rick Proctor, who were running for the
11 position of Freeholder. Further, the Carden committee also states that these mailers were sent to
12 residents in three cities and three towns, all of which were within Union County, but outside the
13 boundaries of the 7th Congressional district.

14 2. Analysis

15 The SCRC alleges violations of Commission Regulations at 11 C.F.R. §§ 110.1(b) & (g)
16 and 114.2, based upon the transactions at issue.⁹ The basic gravamen of the complaint, that
17 Glatt's and Magla's contributions to the UCDC were passed on to the Carden committee, is not
18 supported by the evidence.

⁸ Despite the fact that the Carden committee reported the contribution as having been received on November 1, 2002, it uses the incorrect date from the complaint in its response.

⁹ Section 110.1(b) prohibits a person from making contributions to any federal candidate, his or her authorized political committee, or agents, which, in the aggregate, exceed \$1,000. Pursuant to section 114.2(a), corporations are prohibited from making contributions in connection with any election to any federal office. As noted in the complaint, whether Magla, as a limited liability corporation, made either a corporate contribution or an excessive contribution would depend on how it filed with the Internal Revenue Service. See 11 C.F.R. §§ 110.1(e) and 110.1(g)(3) & (4). The statutory violations implicated in the complaint include 2 U.S.C. §§ 434(b), 441a(a), 441a(f), 441b and 441f.

1 First, the UCDC did not use the Glatt and Magla contributions to make expenditures on
2 behalf of the Carden committee. As discussed *supra*, the mailers in question pertain solely to
3 three candidates for Freeholder and do not reference Carden or his campaign.¹⁰ Further, the
4 relevant UCDC disclosure report indicates that Freeholder candidates Nick Scutari, Angel
5 Estrada and Rick Proctor were the only candidates on whose behalf the UCDC made
6 expenditures during that reporting period. See Attachment 1 (2002 4th Quarter Report (10/1/02 –
7 12/31/02), Schedule E).¹¹

8 Second, there is no credible evidence to support the SCRC's claim that a portion of the
9 Glatt and Magla contributions were passed through to the Carden committee in the form of
10 UCDC's \$750 direct contribution to Carden. This claim is supported only by Glatt's
11 "admission" and the two alleged confirmations by a Glatt campaign volunteer and Glatt's
12 campaign chairperson. A careful reading of the three statements undercuts the strength of this
13 particular allegation. Glatt's statement in THE INDEPENDENT PRESS that he gave a contribution to
14 his friend, Tim Carden, by itself suggests a direct federal contribution and not a conduit
15 contribution. The letter to the editor from Mr. Burroughs, the mayoral campaign volunteer, is
16 second-hand information and not an admission by

¹⁰ There is no question that the Carden committee produced the same mailers referenced in the complaint. The identification numbers that appear in the lower left hand corner of each of the mailers promoting the three candidates for Freeholder match the identification numbers listed alongside the expenditures made to Message and Media and the Postmaster found on page 2 of the complaint.

¹¹ Without providing specific details of the solicitation, one news article reported that Glatt admitted that candidate Carden asked him to donate to the UCDC. *Local News Briefs*, THE STAR-LEDGER, Oct. 28, 2003. As this activity predated the effective date of BCRA, such a solicitation by a candidate for federal office was not a violation of the Act. See n.3.

1 Glatt.¹² Finally, the e-mail from Glatt campaign chairperson Turko clearly references
2 contributions to a candidate for Assembly and not a congressional candidate. Complaint, Exhibit
3 5. Without these statements there is nothing about this otherwise lawful contribution, including
4 its timing and amount, to suggest that the \$750 contribution was passed on to the Carden
5 committee.¹³

6 Because the complaint's allegations are "refuted with sufficiently compelling evidence
7 provided in the response to the complaint" as well as publicly available information, this Office
8 recommends that the Commission find no reason to believe that Glatt, Magla, the UCDC or the
9 Carden committee violated the Act with respect to the Glatt and Magla contributions to the
10 UCDC. Statement of Reasons in MUR 4690 (Hillary Rodham Clinton for U.S. Senate
11 Exploratory Committee), issued December 21, 2000 (citing MUR 4852 (Wiebe)).

12 **B. Contribution to the New Jersey Democratic State Committee**

13 **1. Factual Background**

14 The NJDSC is a qualified party committee pursuant to 2 U.S.C. § 441a(a)(4). The
15

¹² This letter to the editor may have been part of a pre-election effort to divert the focus from a then pending local controversy over reactivation of the Rahway Valley rail line. Glatt, who was running for Mayor of Summit, had opposed the proposed reactivation but was accused of contributing to certain state and local candidates who supported it. Liz Keill, *Issues of Campaign Contributions Surfaces*, SUMMIT INDEPENDENT PRESS, Oct. 23, 2003; Gabriel H. Gluck, *A Historic Day in Summit*, THE STAR-LEDGER, Nov. 7, 2004.

¹³ According to its 2002 3rd Quarter Report, the UCDC also made a \$250 contribution to the Carden campaign on September 23, 2002, prior to receiving the Glatt and Magla contributions. The \$250 and the \$750 contributions to the Carden committee appear to be the only contributions the UCDC made to a federal candidate committee during the 3rd and 4th Quarter disclosure periods. Under New Jersey law, the UCDC was entitled to, and did accept, corporate and union donations during the 2002 4th Quarter reporting period. Pursuant to 11 C.F.R. § 102.5(b)(ii), organizations like the UCDC are permitted to make contributions, expenditures or payments in connection with federal elections only if they can demonstrate through a reasonable accounting method that they have sufficient federal funds to cover such contributions, expenditures or payments. A review of the UCDC's 2002 3rd and 4th Quarter Reports indicates that the committee had sufficient funds in compliance with the Act to make the two contributions to the Carden committee.

1 NJDSC files separately with the FEC and ELEC.¹⁴ 11 C.F.R. § 102.5. The complaint alleges
2 that a \$5,000 contribution Glatt made to the NJDSC on September 11, 2002 was passed on to the
3 Carden committee on October 19, 2002 in the form of a "Party Coordinated Expenditure,"
4 specifically for a poll conducted by the Benensen Strategy Group.¹⁵ As support for its claim, the
5 SCRC attached three FEC Database pages showing Glatt's \$5,000 September 9, 2002
6 contribution to NJDSC, the NJDSC's coordinated party expenditures on behalf of Carden, and
7 the particular page from the NJDSC disclosure report showing one of them, the \$5,000
8 coordinated expenditure for polling services. Complaint, Exhibits 3a-c.

9 The respondents deny the SCRC's allegation with varying degrees of specificity. Glatt
10 generally denies that that his contributions to the NJDSC violated the Act.¹⁶ In its response, the
11 Carden committee contends that it has no information, knowledge or belief that Glatt's \$5,000
12 contribution to the NJDSC was earmarked for any purpose. The campaign denies that the Glatt
13 contribution funded any of the coordinated party expenditures sponsored by the NJDSC and
14 states that the NJDSC made coordinated expenditures on the campaign's behalf in October of
15 2002 using funds transferred from the DCCC.

16 The NJDSC also denies accepting an earmarked contribution from Glatt for a coordinated
17 expenditure on behalf of the Carden committee and asserts that the "conclusory" allegation is

¹⁴ Party committees that finance political activity in connection with both federal and non-federal elections, and which qualify as political committees under 11 C.F.R. § 100.5, may set up two accounts: one, a federal account that supports federal activity only and complies with the registration and reporting requirements of the Act; and the other, a non-federal account for monies used exclusively in state and local elections. 11 C.F.R. § 102.5(a)(1)(i).

¹⁵ This date is likely a typographical error on the part of the SCRC as the relevant FEC disclosure reports indicate that the expenditure the SCRC refers to is dated October 9, 2002.

¹⁶ Although Glatt's response refers to "Mayor Glatt's corporate contributions to the Democratic State Committee," there is no evidence, nor is it alleged in the complaint, that Glatt's \$5,000 contribution to the NJDSC contained prohibited funds. Glatt's contribution check, a copy of which was produced by the NJDSC in its response, appears to have been drawn from Glatt's personal checking account. NJDSC Response, Exhibit B. According to the ELEC database, Magla's only contribution to a state or local Democratic committee was its \$15,000 contribution to the UCDC on October 9, 2002.

1 contradicted by the "actual facts." The NJDSC states that Glatt's \$5,000 contribution came to
2 the state party committee unaccompanied by instructions or any other correspondence, and it
3 attaches a copy of Glatt's check which does not reference the Carden committee and has only the
4 word "contribution" written in the memo line. NJDSC Response, Exhibit B.¹⁷ The NJDSC
5 further submits an affidavit from the its Executive Director, Janice Campbell, and a October 4,
6 2002 letter agreement between the NJDSC and the DCCC to demonstrate that "[t]he contribution
7 from Mr. Glatt was completely unrelated to any expenditure made on behalf of Tim Carden."
8 NJDSC Response, Exhibits A & C.

9 Ms. Campbell's affidavit and the October 4, 2002 letter agreement affirm that the
10 coordinated expenditures made on behalf of the Carden committee during the 2002 general
11 election cycle were paid for out of the \$61,858 transferred to the NJDSC by the DCCC on
12 October 7, 2002. NJSDC Response, Exhibit A, ¶ 5. The evidence shows that the NJDSC made
13 four expenditures on behalf of the Carden committee between October 9, 2002 and October 11,
14 2002, including the \$5,000 payment to Benensen Strategy Group, highlighted in the complaint,
15 by utilizing the \$35,910 of coordinated expenditure authority granted to it under 2 U.S.C.
16 § 441a(d), as well as the \$28,371 ceded to it by the DCCC on October 4, 2002.¹⁸ *Id.*, Exhibits A
17 & C, *see also* NJDSC 2002 Pre-Election Report (10/1/02-10/16/02). The October 4, 2002 letter
18

¹⁷ In the affidavit attached to the NJDSC's response, NJDSC Executive Director Janice Campbell states that she was unaware that Glatt had even made this contribution to the NJDSC until the complaint in this matter was filed. NJDSC Response, Exhibit A.

¹⁸ A party committee may receive unlimited transfers of permissible funds from other party committees and party organizations. 2 U.S.C. § 441a(a)(4). Pursuant to the Act and Commission regulations, national party committees and state party committees may make coordinated expenditures in connection with the general election campaigns of federal candidates. 2 U.S.C. § 441a(d); 11 C.F.R. § 110.7(b)(1). The coordinated party expenditure limit for national party committees and state party committees for the relevant time period was \$35,910. THE RECORD, March 2002. As noted in Ms. Campbell's Affidavit, with the exception of 32 cents, all of the coordinated expenditures were paid for out of the money transferred from the DCCC to the NJDSC on October 7, 2002.

1 confirms this last point in that it outlines the formal agreement between the NJDSC and the
2 DCCC that the national party committee was designating the NJDSC as its agent for the purpose
3 of making \$28,371 in coordinated expenditures on behalf of the Carden committee in accordance
4 with 2 U.S.C. § 441a(d). *Id.*, Exhibit C.

5 2. **Analysis**

6 As to this allegation, the SCRC presents two single sentence accusations, and attaches
7 without explanation or comment three FEC disclosure database pages. The NJDSC answers by
8 demonstrating that the Glatt contribution was not earmarked and that the NJDSC received the
9 full amount that it spent on coordinated party expenditures from the DCCC. In their Statement
10 of Reasons in MUR 5141, all six Commissioners stated that “[u]nwarranted legal conclusions
11 from asserted facts...or mere speculation,...will not be accepted as true.” Statement of Reasons
12 in MUR 5141 (Moran for Congress), issued March 11, 2002. Based on the foregoing analysis,
13 this Office recommends that the Commission find no reason to believe that Jordan Glatt; Magla
14 Products LLC; the New Jersey Democratic State Committee, and Joseph P. Cryan, as treasurer;
15 or Carden for Congress and Miriam Mitchell, as treasurer, violated the Act in connection with
16 Glatt’s \$5,000 contribution to the NJDSC on September 11, 2002 or the NJDSC’s \$5,000
17 coordinated expenditure made on October 9, 2002 to benefit the Carden committee.

18 **III. RECOMMENDATIONS**

19 1. Find no reason to believe that Jordan Glatt violated the Federal Election
20 Campaign Act of 1971, as amended, in connection with this matter.

21
22 2. Find no reason to believe that Magla Products LLC violated the Federal Election
23 Campaign Act of 1971, as amended, in connection with this matter.

24
25 3. Find no reason to believe that the Union County Democratic Committee and
26 Joseph Bodek, as treasurer, violated the Federal Election Campaign Act of 1971, as amended, in
27 connection with this matter.
28

First General Counsel's Report

4. Find no reason to believe that the New Jersey Democratic State Committee and Joseph P. Cryan, as treasurer, violated the Federal Election Campaign Act of 1971, as amended, in connection with this matter.

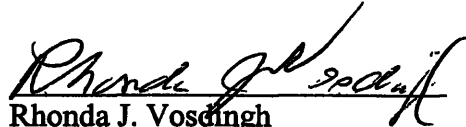
5. Find no reason to believe that Carden for Congress and Miriam Mitchell, as treasurer, violated the Federal Election Campaign Act of 1971, as amended, in connection with this matter.

6. Approve the appropriate letters.

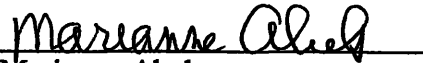
7. Close the file.

Lawrence H. Norton
General Counsel

12/30/09
Date

BY: 
Rhonda J. Vosdingh
Associate General Counsel


Jonathan A. Bernstein
Assistant General Counsel


Marianne Abely
Attorney

Attachment:

1. 2002 4th Quarter Report (10/1/02 – 10/16/02), Schedule E.

ITEMIZED EXPENDITURES MADE AND INCURRED ON BEHALF OF CANDIDATES AND COMMITTEES

SCHEDULE E Page No. 2 of 13

PLEASE TYPE OR PRINT. PHOTOCOPIES MAY BE USED IF ADDITIONAL FORMS ARE NEEDED.
USE A SEPARATE "SCHEDULE E" FOR EACH SEPARATE ACCOUNT AND EACH SEPARATE RECIPIENT TYPE



NEW JERSEY GUBERNATORIAL
CANDIDATES/COMMITTEES



NEW JERSEY LEGISLATIVE
CANDIDATES/COMMITTEES



ALL OTHER CANDIDATES/COMMITTEES

COMMITTEE NAME: UC DC

ACCOUNT NAME and NUMBER: UCDC CHECKING

PAYEE NAME, ADDRESS

(Number, Street, City, State and Zip Code)

See ATTACHED LIST

PURPOSE

AMOUNT(S) THIS PERIOD

INCURRED/NOT PAID

DISBURSED

TRANSACTION

DATE(S)

CHECK

NO(S)

ALLOCATION OF EXPENDITURES BENEFITING CANDIDATE(S)/COMMITTEES(S)

CANDIDATE/COMMITTEE NAME

ELECTION

DATE

DISTRICT OR COUNTY
OR MUNICIPALITY

PRO-RATED

AMOUNT

SCUTARI, PROCTOR & ESTRADA FOR
FEECHOLDER

11/5/02

COUNTY OF UNION

470,169.53

PAYEE NAME, ADDRESS

(Number, Street, City, State and Zip Code)

PURPOSE

AMOUNT(S) THIS PERIOD

INCURRED/NOT PAID

DISBURSED

TRANSACTION

DATE(S)

CHECK

NO(S)

ALLOCATION OF EXPENDITURES BENEFITING CANDIDATE(S)/COMMITTEES(S)

CANDIDATE/COMMITTEE NAME

ELECTION

DATE

DISTRICT OR COUNTY
OR MUNICIPALITY

PRO-RATED

AMOUNT

1. SUBTOTAL (Add all disbursements made to each recipient type listed on this page.)

\$470,169.53

2. TOTAL DISBURSEMENTS, THIS PERIOD (Complete this line on the last page used for each recipient type. Carry forward to Page 2, either Line 16a, Line 16b, or Line 16c, Column A.)

\$470,169.53

3. SUBTOTAL (Add all outstanding obligations incurred/ not paid, listed on this page.)

4. TOTAL OUTSTANDING OBLIGATIONS INCURRED/ NOT PAID (Complete this line on the last page used. Carry back to Page 10, "Schedule F," Line 2.)

New Jersey Election Law Enforcement Commission, January 2002

PAGE 9

FORM R 3

ATTACHMENT 1

Page 1 of 13

INCURRED ON BEHALF OF CANDIDATES

DATE	PAYEE	ADDRESS	CITY & STATE	PURPOSE	AMOUNT	CK #
11/3/02	Denise Muhammad		Elizabeth, NJ	GOTV	\$45.00	3097
11/3/02	Harvey Moore		Elizabeth, NJ	GOTV	\$45.00	3098
11/3/02	Gordon Thaus		Elizabeth, NJ	GOTV	\$45.00	3099
11/3/02	Anwar Counts		Elizabeth, NJ	GOTV	\$45.00	3100
11/3/02	Guy Ducasse		Elizabeth, NJ	GOTV	\$45.00	3101
11/3/02	Sylvester Agurs		Elizabeth, NJ	GOTV	\$45.00	3102
11/3/02	Salam Ismail		Elizabeth, NJ	GOTV	\$600.00	3103
11/3/02	Sylvester Agurs	45 Monroe Ave	Elizabeth, NJ	GOTV	\$45.00	3104
11/3/02	Guy Ducasse	255 Hollywood Ave	Elizabeth, NJ	GOTV	\$45.00	3105
11/3/02	Guy Ducasse	841 Rebecca Pl	Elizabeth, NJ	GOTV	\$45.00	3173
11/3/02	Anwar Counts	70 Raymond Avenue	Plainfield, NJ	GOTV	\$45.00	3174
11/3/02	Gordon Thomas	455 Monroe Ave	Elizabeth, NJ	GOTV	\$45.00	3175
11/3/02	Harvey Moore	1036 Emma St	Elizabeth, NJ	GOTV	\$45.00	3176
10/30/02	Denise Muhammad	521 Washington St	Elizabeth, NJ	reimb. For poll sign supplies	\$145.85	3186
10/25/02	Sunset Press, Inc	145 Siles St Apt 12 C	Elizabeth, NJ	labor mailing -printing	\$1,574.10	3276
10/25/02	Message & Media	210 53 St	Kentworth, NJ	design - GUC-02-DO2	\$1,200.00	3282
10/25/02	Message & Media	65 Church St	New Brunswick, NJ	printing GUC-02-DO2	\$20,920.00	3293
10/27/02	Strategic Message Management	65 Church St	New Brunswick, NJ	consulting services	\$3,750.00	3330
10/28/02	Matt Dirado	114 Mill St	Cranford, NJ	reimb for offices supplies & food	\$162.84	3333
10/28/02	Postmaster - Elizabeth	1170-B Morris Ave	Union, NJ	postage for GUC-02-DO2	\$15,000.00	3336
10/29/02	Postmaster - Elizabeth	N. Broad St	Elizabeth, NJ	postage for labor mailing	\$5,000.00	3340
10/29/02	Clara Goodridge	855 Bond Street	Elizabeth, NJ	GOTV - Elizabeth	\$100.00	3341
10/29/02	Joe Adaire	1028 Boudinor Pl	Elizabeth, NJ	GOTV - Elizabeth	\$250.00	3342
10/30/02	Message & Media	65 Church St	New Brunswick, NJ	3rd consulting fee	\$5,000.00	3343
10/30/02	Tony Teixeira	721 Jackson Ave	Elizabeth, NJ	reimb. For disk of polling places	\$25.00	3345
10/31/02	Magellan Business	837 Jackson Ave	Elizabeth, NJ	Phone Cards	\$6,075.00	3347
10/31/02	Magellan Business	837 Jackson Ave	Elizabeth, NJ		\$869.40	3348
10/31/02	Mike Murray	306 South Ave	Fanwood, NJ	GOTV	\$500.00	3350
10/31/02	John Salerno	406 Blvd.	Westfield, NJ	GOTV	\$850.00	3351
10/31/02	Jimmy Pelletiere	1141 Church ST	Hillside, NJ	GOTV	\$850.00	3352
10/31/02	Ron Zuber	12 Elm St	Cranford, NJ	GOTV	\$750.00	3353
10/31/02	Nicole Tedeschi	415 E Westfield Ave	Roselle Park, NJ	GOTV	\$600.00	3354
10/31/02	Seb D'Ella	330 West Jersey St	Elizabeth, NJ	GOTV	\$500.00	3355
10/31/02	Angie Devaney	1105 Byron Ave	Elizabeth, NJ	GOTV	\$2,500.00	3356
10/31/02	Anj Lord	47 Hollywood	Hillside, NJ	GOTV	\$750.00	3357
10/31/02	Liz Genlevch	408 Inwood Ave	Linden, NJ	GOTV	\$500.00	3358
10/31/02	Antonia Rivera	409 Niles St	Elizabeth, NJ	GOTV	\$750.00	3359
10/31/02	Joe Bodek	311 W. Henry ST	Linden, NJ	GOTV	\$750.00	3360
10/31/02	Sean Faughan	145 Siles ST Apt 12	Elizabeth, NJ	GOTV	\$500.00	3361

INCURRED ON BEHALF OF CANDIDATES

10/31/02 Matt Dirado	1170-B Morris ave	Union, NJ	GOTV	\$750.00	3362
10/31/02 Salena Carroll	612 Zigler Ave	Linden, NJ	GOTV	\$500.00	3363
10/31/02 Annette Quijano	330 West Jersey St	Elizabeth, NJ	GOTV	\$500.00	3364
10/31/02 Hevera Ambrose	537 Adams Ave	Elizabeth, NJ	GOTV	\$350.00	3365
10/31/02 Postmaster - Elizabeth	N. Broad St	Elizabeth, NJ	Postage for various mailers	\$4,450.00	3366
10/31/02 Strategic Message Management	114 Milln St	Cranford, NJ	County mailers	\$7,850.00	3367
10/31/02 Red Parrot Café	17 Broad St	Elizabeth, NJ	food for election day volunteers	\$3,813.75	3368
10/31/02 Strategic Message Management	114 Milln St	Cranford, NJ	Latino & farm mailing	\$5,900.00	3371
11/4/02 Matt Dirado	1170-B Morris Ave	Union, NJ	Reimb. For food for volunteers	\$54.50	3372
10/31/02 Almost New Rentals	43 Progress ST	Union, NJ	Van rental dep. GOTV	\$1,200.00	3373
11/1/02 Allen Byron	931 Olive St	Elizabeth, NJ	GOTV	\$25.00	3374
11/1/02 Joe Adaire	1026 Boudinol Pl	Elizabeth, NJ	GOTV	\$250.00	3375
11/1/02 Clara Goodridge	855 Bond St	Elizabeth, NJ	GOTV	\$100.00	3376
11/1/02 Tyrone Davis	256 Inslee Pl	Elizabeth, NJ	GOTV	\$300.00	3377
11/1/02 Tyrone Davis	258 Inslee Pl	Elizabeth, NJ	GOTV	\$250.00	3378
11/1/02 Strategic Message Management	114 Milln St	Cranford, NJ	Printing	\$6,400.00	3379
11/1/02 Strategic Message Management	114 Milln St	Cranford, NJ	consulting services	\$12,720.00	3380
11/1/02 Gerda Kurlyo	976 Colonia Ave	Union, NJ	Gov	\$650.00	3381
11/2/02 Magellan Business	837 Jackson Ave	Elizabeth, NJ	Phone Banking	\$11,945.52	3385
11/2/02 Verizon	PO Box 4833	Trenton, NJ	HQ phones	\$331.42	3387
11/4/02 Salena Carroll	612 Zigler Ave # 8	Linden, NJ	Reimb. For various HQ expenses	\$86.64	3388
11/4/02 Britt Grady	168 First St	Elizabeth, NJ	GOTV	\$50.00	3391
11/4/02 Britt Grady	168 First St	Elizabeth, NJ	GOTV	\$50.00	3392
11/4/02 Clara Goodridge	8 E Miravlag Manor	Elizabeth, NJ	GOTV	\$50.00	3393
11/4/02 Fathem Evans	855 Bond St	Elizabeth, NJ	GOTV	\$50.00	3394
11/4/02 Richard Perkins	164 Reid St	Elizabeth, NJ	GOTV	\$50.00	3395
11/4/02 Margaret Davis	167 Reid St	Elizabeth, NJ	GOTV	\$50.00	3396
11/4/02 Leon Lewis	336A Clark Pl	Elizabeth, NJ	GOTV	\$50.00	3397
11/4/02 David Lewis	336A Clark Pl	Elizabeth, NJ	GOTV	\$50.00	3398
11/4/02 Sadie Gonzalez Jr.	8 E Miravlag Manor	Elizabeth, NJ	GOTV	\$50.00	3399
11/4/02 Joseph Ray	72 A Miggior Manor	Elizabeth, NJ	GOTV	\$50.00	3400
11/4/02 Margaret Davis	148-A Front St	Elizabeth, NJ	GOTV	\$50.00	3401
11/4/02 Robert Fowler III	156 Park Place	Elizabeth, NJ	GOTV	\$50.00	3402
11/4/02 Charlene Davis	156 Park Place	Elizabeth, NJ	GOTV	\$50.00	3403
11/4/02 Antonette Davis	62 Division St	Elizabeth, NJ	GOTV	\$50.00	3404
11/4/02 Anthony Davis Jr.	62 Division St	Elizabeth, NJ	GOTV	\$25.00	3406
11/4/02 Jacqueline Davis	148-A Front St	Elizabeth, NJ	GOTV	\$25.00	3407
11/4/02 Cassandra Graham	319 South 5th St	Elizabeth, NJ	GOTV	\$25.00	3408
11/4/02 Keyanna Boythum	258 Inslee Pl	Elizabeth, NJ	GOTV	\$25.00	3409
				\$25.00	3410

INCURRED ON BEHALF OF CANDIDATES

11/4/02 Yedah Davis	148-A Front St	Elizabeth, NJ	GOTV	\$25.00	3411
11/4/02 Yarnareah Davis	148-A Front St	Elizabeth, NJ	GOTV	\$25.00	3412
11/4/02 Kenyandra Williams	517 Carnegie St	Elizabeth, NJ	GOTV	\$25.00	3413
11/4/02 Anthony Tucker	1064 Williams St	Elizabeth, NJ	GOTV	\$25.00	3414
11/4/02 Matthew Brown	1064 Williams St	Elizabeth, NJ	GOTV	\$25.00	3415
11/4/02 Matthew Brown	1064 Williams St	Elizabeth, NJ	GOTV	\$25.00	3416
11/4/02 Edna Johnson	1064 Williams St	Elizabeth, NJ	GOTV	\$25.00	3417
11/4/02 Edna Johnson	649 Franklin	Elizabeth, NJ	GOTV	\$25.00	3418
11/4/02 Olayinka Lawal	649 Franklin	Elizabeth, NJ	GOTV	\$25.00	3419
11/4/02 Olayinka Lawal	196 Roseville	Newark, NJ	GOTV	\$25.00	3420
11/4/02 Celeste Jenkins	196 Roseville	Newark, NJ	GOTV	\$25.00	3421
11/4/02 Annette Gallman	529 Court St	Elizabeth, NJ	GOTV	\$25.00	3422
11/4/02 Ulyesses Squire	620 Court St	Elizabeth, NJ	GOTV	\$25.00	3423
11/4/02 Roger McNeil	610 Court St	Elizabeth, NJ	GOTV	\$25.00	3424
11/4/02 Teri Lassiter Fair	525-27 Court St	Elizabeth, NJ	GOTV	\$25.00	3425
11/4/02 William Lassiter	1060 Anna St	Elizabeth, NJ	GOTV	\$25.00	3426
11/4/02 Eric Lassiter	1060 Anna St	Elizabeth, NJ	GOTV	\$25.00	3427
11/4/02 Kristen McGee	1080 Anna St	Elizabeth, NJ	GOTV	\$25.00	3428
11/4/02 Allisha Davis	620 Court St	Elizabeth, NJ	GOTV	\$25.00	3429
11/4/02 Allisha Davis	8-E Miravlag Manor	Elizabeth, NJ	GOTV	\$25.00	3430
11/4/02 Keyana Bynum	8-E Miravlag Manor	Elizabeth, NJ	GOTV	\$25.00	3431
11/4/02 Cassandra Graham	258 Inslae Pl	Elizabeth, NJ	GOTV	\$25.00	3432
11/4/02 Brandon McNeil	319 South 5th St	Elizabeth, NJ	GOTV	\$25.00	3433
11/4/02 Daryl McArthur	525-27 Court St	Elizabeth, NJ	GOTV	\$25.00	3434
11/4/02 John Lewis	547 Court St	Elizabeth, NJ	GOTV	\$25.00	3435
11/4/02 Agui Unfondu	1026 Boudinot Pl	Elizabeth, NJ	GOTV	\$25.00	3436
11/4/02 Shaniqua Adain	1036 Anna St	Elizabeth, NJ	GOTV	\$25.00	3437
11/4/02 Jesse Lewis	1026 Boudinot Pl	Elizabeth, NJ	GOTV	\$25.00	3438
11/4/02 Aneisha Adain	1026 Boudinot Pl	Elizabeth, NJ	GOTV	\$25.00	3439
11/4/02 Joseph Adain III	1026 Boudinot Pl	Elizabeth, NJ	GOTV	\$25.00	3440
11/4/02 Lateesha Adain	1026 Boudinot Pl	Elizabeth, NJ	GOTV	\$25.00	3441
11/4/02 Tyresha Adain	1026 Boudinot Pl	Elizabeth, NJ	GOTV	\$25.00	3442
11/4/02 Sasha McArthur	1026 Boudinot Pl	Elizabeth, NJ	GOTV	\$25.00	3443
11/4/02 Rashheed Adain	547 Court St	Elizabeth, NJ	GOTV	\$25.00	3444
11/4/02 Rashheed Adain	1026 Boudinot Pl	Elizabeth, NJ	GOTV	\$25.00	3445
11/4/02 Lateesha Adain	1026 Boudinot Pl	Elizabeth, NJ	GOTV	\$25.00	3446
11/4/02 Joseph Adain	1026 Boudinot Pl	Elizabeth, NJ	GOTV	\$25.00	3447
11/4/02 John Lewis	1026 Boudinot Pl	Elizabeth, NJ	GOTV	\$25.00	3448
	1026 Boudinot Pl	Elizabeth, NJ	GOTV	\$25.00	3449
	1026 Boudinot Pl	Elizabeth, NJ	GOTV	\$25.00	3450

INCURRED ON BEHALF OF CANDIDATES

11/4/02 Joseph Adain III	1026 Boudnot Pl	Elizabeth, NJ	GOTV	\$25.00	3451
11/4/02 Shaniqua Adain	1026 Boudnot Pl	Elizabeth, NJ	GOTV	\$25.00	3452
11/4/02 Tyresha Adain	1026 Boudnot Pl	Elizabeth, NJ	GOTV	\$25.00	3453
11/4/02 Annie Polanco	1053 Anna St	Elizabeth, NJ	GOTV	\$25.00	3454
11/4/02 Ashley Meyers	462 Spring St	Elizabeth, NJ	GOTV	\$25.00	3455
11/4/02 Shevelle King	41 Mervag Manor	Elizabeth, NJ	GOTV	\$25.00	3456
11/4/02 Sara Johnson	1063 Anna St	Elizabeth, NJ	GOTV	\$25.00	3457
11/4/02 Ramon Johnson	1063 Anna St	Elizabeth, NJ	GOTV	\$25.00	3458
11/4/02 Aron Byron	831 Olive St	Elizabeth, NJ	GOTV	\$25.00	3459
11/1/02 Ana Madriz	606 Jackson Ave	Elizabeth, NJ	GOTV	\$45.00	3460
11/1/02 Mana Madriz	606 Jackson Ave	Elizabeth, NJ	GOTV	\$35.00	3461
11/1/02 Rafael Perez	606 Jackson Ave	Elizabeth, NJ	GOTV	\$35.00	3462
11/1/02 Harold Butrago	511 Murray St	Elizabeth, NJ	GOTV	\$45.00	3463
11/1/02 Manuel Mendez	135 Madison Ave	Elizabeth, NJ	GOTV	\$35.00	3464
11/1/02 Rafael Matos	155 Jefferson Ave	Elizabeth, NJ	GOTV	\$35.00	3465
11/1/02 Jacqueline Alb	801 Elizabeth Ave	Elizabeth, NJ	GOTV	\$45.00	3466
11/1/02 Carmen Cepeda	129 2nd St	Elizabeth, NJ	GOTV	\$35.00	3467
11/1/02 Aldemar Rivera	141 Chilton Hall	Elizabeth, NJ	GOTV	\$35.00	3468
11/1/02 Cynthia Fuentes	633 1st Ave	Elizabeth, NJ	GOTV	\$35.00	3469
11/1/02 Wilma Padilla	633 1st Ave	Elizabeth, NJ	GOTV	\$35.00	3470
11/1/02 Roberto Palomino	634 4th Ave	Elizabeth, NJ	GOTV	\$45.00	3471
11/1/02 Yvonne Palomino	634 4th Ave	Elizabeth, NJ	GOTV	\$35.00	3472
11/1/02 Rosibel Arieta	37 Wedge Wood Dr	Elizabeth, NJ	GOTV	\$45.00	3473
11/1/02 Suzely Rodriguez	37 Wedge Wood Dr	Elizabeth, NJ	GOTV	\$35.00	3474
11/1/02 Jessica Rodriguez	37 Wedge Wood Dr	Elizabeth, NJ	GOTV	\$35.00	3475
11/1/02 Yvonne Palomino	634 4th Ave	Elizabeth, NJ	GOTV	\$45.00	3476
11/1/02 Enri Bustamonte	577 Morris Ave	Elizabeth, NJ	GOTV	\$35.00	3477
11/1/02 Ezzio Bustamonte	577 Morris Ave	Elizabeth, NJ	GOTV	\$35.00	3478
11/1/02 Natividad Bravo	8 Oliver St	Elizabeth, NJ	GOTV	\$45.00	3479
11/1/02 Omelia Gomez	8 Oliver St	Elizabeth, NJ	GOTV	\$35.00	3480
11/1/02 Leidy Clavos	1046 North Ave	Elizabeth, NJ	GOTV	\$35.00	3481
11/1/02 David Herrera	851 Martin St	Elizabeth, NJ	GOTV	\$35.00	3482
11/1/02 Carvin Flores	851 Martin St	Elizabeth, NJ	GOTV	\$35.00	3483
11/1/02 Hector Stravedra	24 Sayre St	Elizabeth, NJ	GOTV	\$35.00	3484
11/1/02 Johana Stravedra	24 Sayre St	Elizabeth, NJ	GOTV	\$35.00	3485
11/1/02 Jose Flores	638 Franklin St	Elizabeth, NJ	GOTV	\$35.00	3486
void					3487
11/1/02 Ana Mejias	226 Orchard St	Elizabeth, NJ	GOTV	\$45.00	3488
11/1/02 Sonia Deleg	180 Calverin St	Elizabeth, NJ	GOTV	\$35.00	3489
11/1/02 Carla Leort	555 Jefferson	Elizabeth, NJ	GOTV	\$35.00	3490

INCURRED ON BEHALF OF CANDIDATES

11/1/02 Bernarda Ospina	13d Garden Dr	Elizabeth, NJ	GOTV	\$45.00	3491
11/1/02 Sandy Espinosa	PO Box 687	Elizabeth, NJ	GOTV	\$35.00	3492
11/1/02 Heil Camacho	308 S. 7th St	Elizabeth, NJ	GOTV	\$45.00	3493
11/1/02 Angelica Camacho	308 S. 7th St	Elizabeth, NJ	GOTV	\$35.00	3494
11/1/02 Sandra Giraldo	601 Fourth Ave	Elizabeth, NJ	GOTV	\$35.00	3495
11/1/02 Andre Terry	734 Eugenia Pl	Elizabeth, NJ	GOTV	\$35.00	3496
11/1/02 Carlos Butrago	601 4th Ave	Elizabeth, NJ	GOTV	\$35.00	3497
11/1/02 Arnold Holquin	603 4th Ave	Elizabeth, NJ	GOTV	\$45.00	3498
11/1/02 Luz Lopez	546 Linden Ave	Elizabeth, NJ	GOTV	\$35.00	3499
11/1/02 Johann Trujillo	601 4th Ave	Elizabeth, NJ	GOTV	\$35.00	3500
11/1/02 Juan Holquin	603 4th Ave	Elizabeth, NJ	GOTV	\$35.00	3501
11/1/02 Esperanza Velez	603 4th Ave	Elizabeth, NJ	GOTV	\$35.00	3502
11/1/02 Dennis Dossantos	10 Wedgewood Dr	Elizabeth, NJ	GOTV	\$45.00	3503
11/1/02 Hernado Medina	1166 Elizabeth Ave	Elizabeth, NJ	GOTV	\$35.00	3504
11/1/02 Angel Espinosa	228 Siles St	Elizabeth, NJ	GOTV	\$35.00	3505
11/1/02 Junaid Vyalkora	909 Smith St	Elizabeth, NJ	GOTV	\$45.00	3506
11/1/02 Erik Florillo	739 Jersey Ave	Elizabeth, NJ	GOTV	\$35.00	3507
11/1/02 Margarita Dossantos	10 Wedgewood Dr	Elizabeth, NJ	GOTV	\$45.00	3508
11/1/02 Joseph Dossantos	10 Wedgewood Dr	Elizabeth, NJ	GOTV	\$35.00	3509
11/1/02 Alberto Gomez	306 2nd St	Elizabeth, NJ	GOTV	\$35.00	3510
11/1/02 Dilliam Rykogel	710 Myrtle St	Elizabeth, NJ	GOTV	\$45.00	3511
11/1/02 Danny Agudelo	710 Myrtle St	Elizabeth, NJ	GOTV	\$35.00	3512
11/1/02 Evelyn Agudelo	710 Myrtle St	Elizabeth, NJ	GOTV	\$35.00	3513
11/1/02 Sandra Ramos	255 Bond St	Elizabeth, NJ	GOTV	\$45.00	3514
11/1/02 Catalina Alberqail	64 3rd St	Elizabeth, NJ	GOTV	\$35.00	3515
11/1/02 Felix Ramos	524 Washington Ave	Roselle, NJ	GOTV	\$35.00	3516
11/1/02 Mariano Quinones	606 Jackson Ave	Elizabeth, NJ	GOTV	\$45.00	3517
11/1/02 Joshua Rodriguez	606 Jackson Ave	Elizabeth, NJ	GOTV	\$35.00	3518
11/1/02 Shantel Matos	606 Jackson Ave	Elizabeth, NJ	GOTV	\$35.00	3519
11/1/02 Adelalde Lavado	712 Canton St	Elizabeth, NJ	GOTV	\$35.00	3520
11/1/02 Karcla Jimenez	712 Canton St	Elizabeth, NJ	GOTV	\$35.00	3521
11/1/02 Marivel Jimenez	712 Canton St	Elizabeth, NJ	GOTV	\$45.00	3522
11/1/02 Reyna Jimenez	712 Canton St	Elizabeth, NJ	GOTV	\$35.00	3523
11/1/02 Jonny Ramirez	712 Canton St	Elizabeth, NJ	GOTV	\$35.00	3524
11/1/02 Oscar Palada	924 Worth Ave	Linden, NJ	GOTV	\$45.00	3525
11/1/02 Sharon Vargas	606 Jackson Ave	Elizabeth, NJ	GOTV	\$70.00	3526
11/1/02 Bayron Cardona	116 W. Linden Ave	Linden, NJ	GOTV	\$35.00	3527
11/1/02 Nelly Paz	84 First St	Elizabeth, NJ	GOTV	\$35.00	3528
11/1/02 Leonardo Perez	355 Adams Ave	Elizabeth, NJ	GOTV	\$35.00	3529
11/1/02 Julie Martinez	555 Adams Ave	Elizabeth, NJ	GOTV	\$35.00	3530

INCURRED ON BEHALF OF CANDIDATES

11/1/02	Mileydy Cano	1048 North Ave	Elizabeth, NJ	GOTV	\$35.00	3531
11/1/02	Louia Medina	317 South Park St	Elizabeth, NJ	GOTV	\$200.00	3532
11/1/02	Alvaro Fonseca	1166 Elizabeth Ave	Elizabeth, NJ	GOTV	\$35.00	3533
11/1/02	Diora Montoya	255 Bond St	Elizabeth, NJ	GOTV	\$45.00	3534
11/1/02	Mariel Oliveras	376 Monmouth Rd	Elizabeth, NJ	GOTV	\$45.00	3535
11/1/02	Pablo Oliveras	378 Monmouth Rd	Elizabeth, NJ	GOTV	\$45.00	3536
11/1/02	Paula Baez	317 South Park St	Elizabeth, NJ	GOTV	\$35.00	3537
11/1/02	Victor Bravo	8 Clover St	Elizabeth, NJ	GOTV	\$35.00	3538
11/1/02	Marcos Ramos	309 Niles St	Elizabeth, NJ	GOTV	\$35.00	3539
11/1/02	Oscar Ocasio	23 Christine St	Elizabeth, NJ	reimb for rally expens	\$163.00	3540
11/1/02	Carlos Contreras	811 Murray St	Elizabeth, NJ	GOTV	\$45.00	3541
11/1/02	Julio Diaz	1 Adams Ave	Elizabeth, NJ	GOTV	\$35.00	3542
11/1/02	Ryne Rodriguez	599 Monroe St	Elizabeth, NJ	GOTV	\$35.00	3543
11/1/02	Rosa Llieller	834 Tanwly	Elizabeth, NJ	GOTV	\$35.00	3544
11/1/02	Perlo Weir	239 2nd St	Union, NJ	GOTV	\$35.00	3545
11/1/02	Eliq Bustamante	577 Morris Ave	Elizabeth, NJ	GOTV	\$35.00	3546
11/1/02	Margarita Rodriguez	599 Monroe St	Elizabeth, NJ	GOTV	\$35.00	3547
11/1/02	Ana Madriz	606 Jackson Ave	Elizabeth, NJ	GOTV	\$45.00	3548
11/1/02	Victor Pichardo	655 Jackson Ave	Elizabeth, NJ	GOTV	\$35.00	3549
11/1/02	Rafael Rodriguez	599 Monroe St	Elizabeth, NJ	GOTV	\$35.00	3550
11/1/02	Adolfo Becerra	517 Franklin St	Elizabeth, NJ	GOTV	\$45.00	3551
11/1/02	Elba Becerra	517 Franklin St	Elizabeth, NJ	GOTV	\$35.00	3552
11/1/02	Alken Becerra	517 Franklin St	Elizabeth, NJ	GOTV	\$35.00	3553
11/1/02	German Stravedra	24 Sayre St	Elizabeth, NJ	GOTV	\$35.00	3554
11/1/02	Maria Stravedra	24 Sayre St	Elizabeth, NJ	GOTV	\$35.00	3555
11/1/02	Angel Rodriguez	599 Monroe St	Elizabeth, NJ	GOTV	\$35.00	3556
11/1/02	Guillermina Montoya	255 Bond St	Elizabeth, NJ	GOTV	\$35.00	3557
11/1/02	Bexis Olivera	31 5th St	Elizabeth, NJ	GOTV	\$35.00	3558
11/1/02	Carmen Santana	801 Elizabeth Ave	Elizabeth, NJ	GOTV	\$45.00	3559
11/1/02	Joaquin Herrera	857 Martin St	Elizabeth, NJ	GOTV	\$35.00	3560
11/1/02	Sammy Madriz	606 Jackson Ave	Elizabeth, NJ	GOTV	\$70.00	3561
10/26/02	Erica Coleman	87 First St	Elizabeth, NJ	GOTV	\$25.00	3562
10/26/02	Yadiah Davis	148-A Front St	Elizabeth, NJ	GOTV	\$25.00	3563
10/26/02	Ja-Neesha Oglesby	379 East 9th Ave	Elizabeth, NJ	GOTV	\$25.00	3564
10/26/02	Antoinette Davis	62 Division St	Elizabeth, NJ	GOTV	\$25.00	3565
10/26/02	Hadiyah McKair	18-B Miglione Manor	Elizabeth, NJ	GOTV	\$25.00	3566
10/26/02	Yamaneah Davis	148 Front St	Elizabeth, NJ	GOTV	\$25.00	3567
10/26/02	Shaquana McKair	18-B Miglione Manor	Elizabeth, NJ	GOTV	\$25.00	3568
10/26/02	Alicia Rodriguez	11 H Miglione Manor	Elizabeth, NJ	GOTV	\$25.00	3569
10/26/02	Tykneeya Taylor	314-13 Clark St	Elizabeth, NJ	GOTV	\$25.00	3570

INCURRED ON BEHALF OF CANDIDATES

10/26/02 Keyana Bynum	258 Inslee Pl	Elizabeth, NJ	GOTV	\$25.00	3571
10/26/02 Tamara Presley	14E Migliore Manor	Elizabeth, NJ	GOTV	\$25.00	3572
10/26/02 Rosalind Adair	1026 Boudinot Pl	Elizabeth, NJ	GOTV	\$25.00	3573
10/26/02 John Lewis	1026 Boudinot Pl	Elizabeth, NJ	GOTV	\$25.00	3574
10/26/02 Inesha Adair	1026 Boudinot Pl	Elizabeth, NJ	GOTV	\$25.00	3575
10/26/02 Jamil Adair	1026 Boudinot Pl	Elizabeth, NJ	GOTV	\$25.00	3576
10/26/02 Sharniqua Adair Jr	1026 Boudinot Pl	Elizabeth, NJ	GOTV	\$25.00	3577
10/26/02 Rashieda Adair Jr	1026 Boudinot Pl	Elizabeth, NJ	GOTV	\$25.00	3578
10/26/02 Jesse Lewis	1026 Boudinot Pl	Elizabeth, NJ	GOTV	\$25.00	3579
10/26/02 Joseph Adain III	1026 Boudinot Pl	Elizabeth, NJ	GOTV	\$25.00	3580
10/26/02 Shayah Counts	1021 Boudinot Pl	Elizabeth, NJ	GOTV	\$25.00	3581
10/26/02 Clecia Smith	1021 Boudinot Pl	Elizabeth, NJ	GOTV	\$25.00	3582
10/26/02 Matthew Brown	1064 William St	Elizabeth, NJ	GOTV	\$25.00	3583
10/26/02 Anthony Tucker	1064 William St	Elizabeth, NJ	GOTV	\$25.00	3584
10/26/02 Edna Johnson	849 Franklin St	Elizabeth, NJ	GOTV	\$25.00	3585
10/26/02 Felicia Brown	1064 William St	Elizabeth, NJ	GOTV	\$25.00	3586
10/26/02 Matthew Brown	1064 William St	Elizabeth, NJ	GOTV	\$25.00	3587
10/26/02 Anthony Tucker	1064 William St	Elizabeth, NJ	GOTV	\$25.00	3588
10/26/02 Edna Johnson	849 Franklin St	Elizabeth, NJ	GOTV	\$25.00	3589
10/26/02 Felicia Johnson	1064 William St	Elizabeth, NJ	GOTV	\$25.00	3590
10/26/02 Joseph Adain III	1026 Boudinot Pl	Elizabeth, NJ	GOTV	\$25.00	3591
10/26/02 Sharniqua Adain	1026 Boudinot Pl	Elizabeth, NJ	GOTV	\$25.00	3592
10/26/02 Jamil Adair	1026 Boudinot Pl	Elizabeth, NJ	GOTV	\$25.00	3593
10/26/02 John Lewis	1026 Boudinot Pl	Elizabeth, NJ	GOTV	\$25.00	3594
10/26/02 Rosalind Adair	1026 Boudinot Pl	Elizabeth, NJ	GOTV	\$25.00	3595
10/26/02 Rashieda Adain Jr	1026 Boudinot Pl	Elizabeth, NJ	GOTV	\$25.00	3596
10/26/02 Jesse Lewis	1026 Boudinot Pl	Elizabeth, NJ	GOTV	\$25.00	3597
10/26/02 Inesha Adair	1026 Boudinot Pl	Elizabeth, NJ	GOTV	\$25.00	3598
10/26/02 Shervelle King	41 E Mirvanlag Manor	Elizabeth, NJ	GOTV	\$25.00	3599
10/26/02 Ashley Mayers	462 Spring St	Elizabeth, NJ	GOTV	\$25.00	3600
10/26/02 Anne Polanco	1063 Anna St	Elizabeth, NJ	GOTV	\$25.00	3601
10/26/02 William Lassiter	1060 Anna St	Elizabeth, NJ	GOTV	\$25.00	3602
10/26/02 Sara Johnson	1063 Anna St	Elizabeth, NJ	GOTV	\$25.00	3603
10/26/02 Ramon Johnson	409 Catherine St	Elizabeth, NJ	GOTV	\$25.00	3604
10/26/02 Agu Ufonda	1036 Anna St	Elizabeth, NJ	GOTV	\$25.00	3605
10/26/02 Eric Lassiter	1060 Anna St	Elizabeth, NJ	GOTV	\$25.00	3606
10/26/02 Kristen McGee	620 Court St	Elizabeth, NJ	GOTV	\$25.00	3607
10/26/02 Aaron Byron	831 Olive St	Elizabeth, NJ	GOTV	\$25.00	3608
10/26/02 Sasha McArthur	547 Court St	Elizabeth, NJ	GOTV	\$25.00	3609
10/26/02 Teri Lassiter	1060 Anna St	Elizabeth, NJ	GOTV	\$25.00	3610

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INCURRED ON BEHALF OF CANDIDATES

10/26/02 Darryl McArthur	547 Court St	Elizabeth, NJ	GOTV	\$25.00	3611
10/26/02 Allen Byron	931 Olive St	Elizabeth, NJ	GOTV	\$25.00	3612
10/26/02 Celeste Jenkins	529 Olive St	Elizabeth, NJ	GOTV	\$25.00	3613
10/26/02 Brandon McNeil	525-27 Court St	Elizabeth, NJ	GOTV	\$25.00	3614
10/26/02 Annette Galtman	620 Court St	Elizabeth, NJ	GOTV	\$25.00	3615
10/26/02 Ulysses Squire	610 Court St	Elizabeth, NJ	GOTV	\$25.00	3616
10/26/02 Roger McNeil	525-27 Court St	Elizabeth, NJ	GOTV	\$25.00	3617
10/26/02 Richard Perkins	167 Reid St	Elizabeth, NJ	GOTV	\$50.00	3618
10/26/02 Clara Goodridge	855 Bond St	Elizabeth, NJ	GOTV	\$50.00	3619
10/26/02 Joe Adain	1026 Boudinot Pl	Elizabeth, NJ	GOTV	\$50.00	3620
10/26/02 Joe Adain	1026 Boudinot Pl	Elizabeth, NJ	GOTV	\$50.00	3621
10/26/02 Monica Taylor	1086 William St	Elizabeth, NJ	GOTV	\$50.00	3622
10/26/02 Joe Dash	1086 William St	Elizabeth, NJ	GOTV	\$50.00	3623
10/26/02 Lamar Grady	168 First St	Elizabeth, NJ	GOTV	\$50.00	3624
10/26/02 Lamar Grady	168 First St	Elizabeth, NJ	GOTV	\$50.00	3625
10/26/02 Charles Davis	166 Park Place	Elizabeth, NJ	GOTV	\$50.00	3626
10/26/02 Tavila Davis	148-A Front St	Elizabeth, NJ	GOTV	\$50.00	3627
10/26/02 Tavila Davis	148-A Front St	Elizabeth, NJ	GOTV	\$50.00	3628
10/26/02 Joseph Ray	12A Milgior Manor	Elizabeth, NJ	GOTV	\$50.00	3629
10/26/02 Margaret Davis	148-A Front St	Elizabeth, NJ	GOTV	\$50.00	3630
10/26/02 Charles Davis	156 Park Place	Elizabeth, NJ	GOTV	\$50.00	3631
10/26/02 Tyrone Davis	256 Inslee Pl	Elizabeth, NJ	GOTV	\$250.00	3632
10/26/02 Tyrone Davis	256 Inslee Pl	Elizabeth, NJ	GOTV	\$300.00	3633
10/26/02 Clubland DJ's	843 Townley Ave	Union, NJ	Rally expense	\$495.00	3634
10/26/02 Club Cubano	719 New Point Rd	Elizabeth, NJ	Rally expense	\$2,932.50	3635
10/26/02 Alvaro Fonseca	1166 Elizabeth Ave	Elizabeth, NJ	GOTV	\$35.00	3636
10/26/02 Herardo Medina	1166 Elizabeth Ave	Elizabeth, NJ	GOTV	\$35.00	3637
10/26/02 Marivel Jimenez	712 Canton St	Elizabeth, NJ	GOTV	\$45.00	3638
10/26/02 David Herrera	861 Martin St	Elizabeth, NJ	GOTV	\$35.00	3639
10/26/02 Lourdez Benitez	924 Worth Ave	Elizabeth, NJ	GOTV	\$35.00	3640
10/26/02 Maria Madriz	606 Jackson Ave	Elizabeth, NJ	GOTV	\$35.00	3641
10/26/02 Rafael Perez	606 Jackson Ave	Elizabeth, NJ	GOTV	\$35.00	3642
10/26/02 Bernarda Ospina	13D Garden Dr	Elizabeth, NJ	GOTV	\$45.00	3643
10/26/02 Reyna Jimenez	712 Carlton St	Elizabeth, NJ	GOTV	\$35.00	3644
10/26/02 Ana Mejia	226 Orchard St	Elizabeth, NJ	GOTV	\$45.00	3645
10/26/02 Sonia Deieg	180 Catherine St	Elizabeth, NJ	GOTV	\$35.00	3646
10/26/02 Carla Leon	555 Jefferson Ave	Elizabeth, NJ	GOTV	\$35.00	3647
10/26/02 Maritza Rios	60 Orchard St	Elizabeth, NJ	GOTV	\$35.00	3648
10/26/02 Joaquin Herrera	851 Martin St	Elizabeth, NJ	GOTV	\$35.00	3649
10/26/02 Johanno Saavedro	24 Sayre St	Elizabeth, NJ	GOTV	\$35.00	3650

INCURRED ON BEHALF OF CANDIDATES

10/26/02 Claudia Lopez	18-20 Spruce St	Elizabeth, NJ	GOTV	\$35.00	3651
10/26/02 Jessica Rodriguez	37 Wedgewood Dr	Elizabeth, NJ	GOTV	\$35.00	3652
10/26/02 Suzely Rodriguez	37 Wedgewood Dr	Elizabeth, NJ	GOTV	\$35.00	3653
10/26/02 Margarita Rodriguez	599 Monroe Ave	Elizabeth, NJ	GOTV	\$35.00	3654
10/26/02 Aura Ramos	710 Market St	Elizabeth, NJ	GOTV	\$35.00	3655
10/26/02 Harold Butraigo	511 Murray St	Elizabeth, NJ	GOTV	\$45.00	3656
10/26/02 Manuel Mendez	135 Madison Ave	Elizabeth, NJ	GOTV	\$35.00	3657
10/26/02 Miledy Cano	1046 North Ave	Elizabeth, NJ	GOTV	\$35.00	3658
10/26/02 Victor Pichardo	655 Jackson Ave	Elizabeth, NJ	GOTV	\$35.00	3659
10/26/02 Rafael Rodriguez	599 Monroe Ave	Elizabeth, NJ	GOTV	\$35.00	3660
10/26/02 Angel Espinosa	228 Sillas St	Elizabeth, NJ	GOTV	\$35.00	3661
10/26/02 Joseph DosSantos	10 Wedgewood Dr	Elizabeth, NJ	GOTV	\$35.00	3662
10/26/02 Alberto Gomez	306 Second St	Elizabeth, NJ	GOTV	\$35.00	3663
10/26/02 Gustavo Jaimies	151 Orchard St	Elizabeth, NJ	GOTV	\$45.00	3664
10/26/02 Felix Serrano	842 Martin St	Elizabeth, NJ	GOTV	\$35.00	3665
10/26/02 Karla Sanchez	143 West Grand St	Elizabeth, NJ	GOTV	\$35.00	3666
10/26/02 German Saquedra	24 Sayre St	Elizabeth, NJ	GOTV	\$55.00	3667
10/26/02 Maria Saquedra	24 Sayre St	Elizabeth, NJ	GOTV	\$35.00	3668
10/26/02 Adelalde Lavado Salvez	712 Canton St	Elizabeth, NJ	GOTV	\$35.00	3669
10/26/02 Karola Jimenez	633 First Ave	Elizabeth, NJ	GOTV	\$35.00	3670
10/26/02 Cynthia Fuentes	634 4th Ave	Elizabeth, NJ	GOTV	\$35.00	3671
10/26/02 Roberto Palomino	144 Burnett St	Elizabeth, NJ	GOTV	\$35.00	3672
10/26/02 Erik Felix	601 4th Avenue	Elizabeth, NJ	GOTV	\$35.00	3673
10/26/02 Carlos Butrago	601 4th Avenue	Elizabeth, NJ	GOTV	\$35.00	3674
10/26/02 Sandra Giraldo	603 4th Avenue	Elizabeth, NJ	GOTV	\$35.00	3675
10/26/02 Arnold Holguin	603 4th Avenue	Elizabeth, NJ	GOTV	\$45.00	3676
10/26/02 void					3677
10/26/02 Esperanza Velez	603 4th Avenue	Elizabeth, NJ	GOTV	\$35.00	3678
10/26/02 Luz Lopez	546 Linden Ave	Elizabeth, NJ	GOTV	\$35.00	3679
10/26/02 Johann Trujillo	601 Fourth Ave	Elizabeth, NJ	GOTV	\$35.00	3680
10/26/02 Justa Idrovo	371 Morris Ave	Elizabeth, NJ	GOTV	\$35.00	3681
10/26/02 Yvonne Palomino	634 4th Avenue	Elizabeth, NJ	GOTV	\$35.00	3682
10/26/02 Elio Bustamante	577 Morris Ave	Elizabeth, NJ	GOTV	\$35.00	3683
10/26/02 Alexander de la Torre	764 Drake Ave	Roselle, NJ	GOTV	\$45.00	3684
10/26/02 Lady Claros	1045 North Ave	Elizabeth, NJ	GOTV	\$35.00	3685
10/26/02 Ana de la Torre	764 Drake Ave	Roselle, NJ	GOTV	\$35.00	3686
10/26/02 Adolfo Becerra	517 Franklin St	Elizabeth, NJ	GOTV	\$45.00	3687
10/26/02 Alken Becerra	517 Franklin St	Elizabeth, NJ	GOTV	\$35.00	3688
10/26/02 Ana Madrid	606 Jackson Ave	Elizabeth, NJ	GOTV	\$45.00	3689
10/26/02 Luis Medina	317 S. Park St	Elizabeth, NJ	GOTV	\$200.00	3690

INCURRED ON BEHALF OF CANDIDATES

10/26/02 Sammy Madrid	606 Jackson Ave	Elizabeth, NJ	GOTV	\$70.00	3691
10/26/02 Sharon Vargas	606 Jackson Ave	Elizabeth, NJ	GOTV	\$70.00	3692
10/26/02 Elba Becerra	517 Franklin St	Elizabeth, NJ	GOTV	\$35.00	3693
10/26/02 Ivonne Palantino	634 4th Avenue	Elizabeth, NJ	GOTV	\$45.00	3694
10/26/02 Emil Bustamante	577 Morris Ave	Elizabeth, NJ	GOTV	\$35.00	3695
10/26/02 Ezio Bustamante	577 Morris Ave	Elizabeth, NJ	GOTV	\$35.00	3696
10/26/02 Sandra Ramos	255 Bond St	Elizabeth, NJ	GOTV	\$45.00	3697
10/26/02 Felix Ramos	524 Washington Ave	Elizabeth, NJ	GOTV	\$35.00	3698
10/26/02 Leticia Colon	530 Fifth Ave	Elizabeth, NJ	GOTV	\$35.00	3699
10/26/02 Jesus Colon	500 Niles St	Elizabeth, NJ	GOTV	\$35.00	3700
10/26/02 Jose Colon	500 Niles St	Elizabeth, NJ	GOTV	\$45.00	3701
10/26/02 Iile Colon	530 Fifth Ave	Elizabeth, NJ	GOTV	\$45.00	3702
11/4/02 Almost New Varn Rentals	43 Progress ST	Union, NJ	GOTV Vans	\$4,941.00	3724
11/4/02 Tony Teixeira	837 Jackson Ave	Elizabeth, NJ	reimb for maps from county	\$74.15	3725
11/4/02 Julian Bulago	12 Hayes Ave	Elizabeth, NJ	Reimb. For printing flier.	\$437.25	3726
11/4/02 Nicole Tedeschi	415 E Westfield Ave	Roselle Park, NJ	Debate tape, gov supplies	\$308.86	3727
11/4/02 Nicole Tedeschi	415 E Westfield Ave	Roselle Park, NJ	gov supplies, office supplies	\$28.71	3728
11/4/02 Tony Teixeira	837 Jackson Ave	Elizabeth, NJ	reimb for glow sticks for GOTV	\$665.00	3729
10/26/02 void					3730
10/26/02 void					3731
10/26/02 void					3732
10/26/02 void					3733
10/26/02 void					3734
11/5/02 Andrew Famula	162 Alabain Lane	Richland, NC	GOTV	\$35.00	3735
11/5/02 Darrell Kress	762 Harrell Ave	Woodbridge, NJ	GOTV	\$35.00	3736
11/5/02 Tom Schlammel	760 Beverly Rd	Rahway, NJ	GOTV	\$35.00	3737
11/5/02 Christian Richards	142 West Scott Ave	Rahway, NJ	GOTV	\$35.00	3738
11/5/02 Adam Flynn	1728 Church St	Rahway, NJ	GOTV	\$35.00	3739
11/5/02 Jeff Page	2240 Allen St	Rahway, NJ	GOTV	\$35.00	3740
11/5/02 Stephen Hudaceo	737 Nicholas PL	Rahway, NJ	GOTV	\$35.00	3741
11/5/02 Juan Holquin	603 4th Ave	Elizabeth, NJ	GOTV	\$35.00	3742
11/5/02 Maria Edith Polo	64 Parker Rd	Elizabeth, NJ	GOTV	\$45.00	3743
11/5/02 Leonidas Pelaez	1210 Fairmount	Elizabeth, NJ	GOTV	\$35.00	3744
11/5/02 Lillona Septhilveda	725 Gordon St	Elizabeth, NJ	GOTV	\$35.00	3745
11/5/02 Jeffrey Polo	64 Parker Rd	Elizabeth, NJ	GOTV	\$35.00	3746
11/5/02 Faustina Larrabondo	64 Parker Rd	Elizabeth, NJ	GOTV	\$35.00	3747
11/5/02 Patricia Saa	64 Parker Rd	Elizabeth, NJ	GOTV	\$35.00	3748
11/5/02 Sandy Espinosa	PO Box 687	Union, NJ	GOTV	\$35.00	3749
11/5/02 Rosibel Ariela	32 Wedgewood Dr	Cartaret, NJ	GOTV	\$45.00	3750
11/5/02 Maria Tacon	41 Morris Ave	Elizabeth, NJ	GOTV	\$35.00	3751

INCURRED ON BEHALF OF CANDIDATES

11/5/02 Wilma Padilla	633 First Ave	Elizabeth, NJ	GOTV	\$35.00	3752
11/5/02 Heli Camacho	308 South 7th St	Elizabeth, NJ	GOTV	\$45.00	3753
11/5/02 Omar Marin	610 S. Park St	Elizabeth, NJ	GOTV	\$35.00	3754
11/5/02 Dilliam Rykogel	710 Myrtle St	Elizabeth, NJ	GOTV	\$45.00	3755
11/5/02 Maria Blasco	1217 Hussia St	Linden, NJ	GOTV	\$35.00	3756
11/5/02 Danny Agudelo	710 Myrtle St	Elizabeth, NJ	GOTV	\$35.00	3757
11/5/02 Johnny Ramirez	712 Canton St	Elizabeth, NJ	GOTV	\$35.00	3758
11/5/02 Luis Centurion	1217 Hussia St	Linden, NJ	GOTV	\$35.00	3759
11/5/02 Catalina Albergall	64 Third St	Elizabeth, NJ	GOTV	\$35.00	3760
11/5/02 Marcos Ramos	309 Niles St	Elizabeth, NJ	GOTV	\$35.00	3761
11/5/02 Aldemar Rivera	141 Chilton Hall	Elizabeth, NJ	GOTV	\$35.00	3762
11/5/02 Ana Alvarez	18-20 E Price St	Linden, NJ	GOTV	\$35.00	3763
11/5/02 Fantasy Novelty Shop	27-33 Jefferson Ave	Elizabeth, NJ	GOTV	\$55.00	3764
11/5/02 Jelis Cook	24 Florida St	Elizabeth, NJ	GOTV	\$45.00	3765
11/5/02 Ryne Rodriguez	589 Monroe Ave	Elizabeth, NJ	GOTV	\$35.00	3766
11/5/02 Carlos Contreras	1 Adams Ave	Elizabeth, NJ	GOTV	\$35.00	3767
11/5/02 Angela Barraza	511 Murray St	Elizabeth, NJ	GOTV	\$45.00	3768
11/5/02 Rosa Lilleier	517 Franklin St	Elizabeth, NJ	GOTV	\$70.00	3769
11/5/02 Paula Baez	834 Townley	Union, NJ	GOTV	\$35.00	3770
11/5/02 Ana Madriz	317 S Park St.	Elizabeth, NJ	GOTV	\$35.00	3771
11/5/02 Luis Medina	606 Jackson Ave	Elizabeth, NJ	GOTV	\$80.00	3772
11/5/02 Evelyn Agudelo	317 S Park St.	Elizabeth, NJ	GOTV	\$100.00	3773
11/5/02 La Voz	710 Myrtle St	Elizabeth, NJ	GOTV	\$35.00	3774
11/5/02 Joseph J. Bodek	948 Elizabeth Ave	Linden, NJ	GOTV	\$1,220.00	3775
11/23/02 Annette Quijano	311 West Henry St	Elizabeth, NJ	reimb for food for phone bank worker	\$125.00	3785
11/23/02 Annette Quijano	330 W Jersey St #60	Elizabeth, NJ	reimb for cell phone Bill	\$184.24	3794
11/23/02 Annette Quijano	330 W Jersey St #60	Elizabeth, NJ		\$341.05	3795
10/5/02 Message & Media	65 Church St	New Brunswick, NJ	cable ad production	\$28,000.00	3201
10/8/02 Verizon	PO Box 4833	Trenton, NJ	dep. For phone service	\$1,400.00	3222
10/8/02 Message & Media	65 Church St	New Brunswick, NJ	production mailer GUC-02-D01	\$18,155.00	3223
10/8/02 Message & Media	65 Church St	New Brunswick, NJ	production mailer GUC-02-101	\$15,300.00	3224
10/8/02 Message & Media	65 Church St	New Brunswick, NJ	production mailer GUC-02 1S01	\$11,420.00	3225
10/9/02 Ann Lord	47 Hollywood	Hillside, NJ	reimb. For volunteer food HQ	\$350.00	3226
10/9/02 Magellan Business	837 Jackson ave	Elizabeth, NJ	Poll Signs	\$3,200.00	3227
10/9/02 Message & Media	65 Church St	New Brunswick, NJ	production mailer GUC-02-PO1	\$22,000.00	3229
10/10/02 Postmaster - Elizabeth	N. Broad St	Elizabeth, NJ	postage - GUC-02-P01	\$15,890.00	3237
10/10/02 Message & Media	65 Church St	New Brunswick, NJ	production mailer GUC-02-LA01	\$9,880.00	3238
10/10/02 Message & Media	65 Church St	New Brunswick, NJ	production mailer GUC-02-AA01	\$8,700.00	3239
10/10/02 Postmaster - Elizabeth	N. Broad St	Elizabeth, NJ	postage - GUC-02-101	\$6,630.00	3240

INCURRED ON BEHALF OF CANDIDATES

10/10/02 Message & Media	65 Church St	New Brunswick, NJ	cable TV buy	\$89,334.00	3242
10/15/02 Postmaster - Elizabeth	N. Broad St	Elizabeth, NJ	postage - GUC-D01, IS01, LA01, AA	\$21,840.00	3247
10/15/02 Message & Media	65 Church St	New Brunswick, NJ	production mailer GUC-02-1WS01	\$13,650.00	3248
10/15/02 Postmaster - Elizabeth	N. Broad St	Elizabeth, NJ	Postage - GUC-02-1WS01	\$6,825.00	3250
10/16/02 Salena Carroll	612 Ziegler Ave	Linden, NJ	reimb. For office supplies	\$97.24	3253
10/16/02 Seb D'ela	330 West Jersey	Elizabeth, NJ	mis. Supplies for poll sign reimb.	\$178.57	3254
10/16/02 Message & Media	65 Church St	New Brunswick, NJ	revisions to GUC-02-D01	\$755.00	3265
10/16/02 Postmaster - Elizabeth	N. Broad St	Elizabeth, NJ	additional postage revisions of univer	\$600.00	3266
10/16/02 National Bingo Corp	726 N Stiles ST	Linden, NJ	bingo chips	\$793.94	3267
10/17/02 Magellan Business	837 Jackson ave	Elizabeth, NJ	t-shirts for GOTV effort	\$4,500.00	3268
10/18/02 Message & Media	65 Church St	New Brunswick, NJ	production mailer - GUC-02-R01	\$12,040.00	3271
10/18/02 Message & Media	65 Church St	New Brunswick, NJ	reprint - GUC-02-LA01	\$4,660.00	3274
10/18/02 Message & Media	65 Church St	New Brunswick, NJ	reprint - GUC-02-P01	\$6,250.00	3275
10/22/02 Message & Media	65 Church St	New Brunswick, NJ	freelholder photo shoot	\$1,426.00	3273
10/24/02 Strategic Message Mangement	114 Miln St	Cranford, NJ	consulting services	\$4,770.00	3287
10/24/02 Strategic Message Mangement	114 Miln St	Cranford, NJ	consulting services	\$4,770.00	3288
10/24/02 Void					3290
10/4/02 ACE Promotional	134 Avon St	Roselle Park, NJ	Freelholder give-a-ways	\$2,177.00	3205
10/16/02 Kevin's Corner	561 3rd Ave	Elizabeth, NJ	Food for Volunteers	\$88.00	3264
12/10/02 Annette Quijano	330 W Jersey St # 60	Elizabeth, NJ	food for Vol. Replaces check 3290	\$120.00	3820

TOTAL

\$470,169.53

ATTACHMENT
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